## Message

From: HODGE, DON [Hodge.Don@epa.gov]

**Sent**: 12/19/2017 11:51:35 PM

**To**: Garcia-Bakarich, Luis [Garcia-Bakarich.Luis@epa.gov]

Subject: RE: enforcement action counts for CA -- RE: Draft CA EPA/DDW Meeting Agenda

Attachments: EnfActionWAssocVio\_CA\_FY17.xlsx

Luis, here's an update to this report showing enforcement actions with dates in FY17 (10/1/16 - 9/30/17) and associated violations with compliance periods beginning in 2012 or later. Please let me know if you have questions. Happy holidays,

Don

From: Garcia-Bakarich, Luis

**Sent:** Monday, December 04, 2017 1:38 PM **To:** HODGE, DON <Hodge.Don@epa.gov>

Subject: FW: enforcement action counts for CA -- RE: Draft CA EPA/DDW Meeting Agenda

Don,

Please provide an update for enforcement actions from October 1, 2016 to present.

Thank you,

Luis

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From: HODGE, DON

Sent: Thursday, June 22, 2017 9:06 AM

To: Garcia-Bakarich, Luis < Garcia-Bakarich, Luis@epa.gov>

Subject: RE: enforcement action counts for CA -- RE: Draft CA EPA/DDW Meeting Agenda

I took a shot at capturing your comment in a new summary table in the first sheet, which counts violations by rule and enforcement action. I also changed the original sheet so that it count violations by LPA and rule rather than list enforcement actions. Let me know if I'm getting warmer. --Don

From: Garcia-Bakarich, Luis

**Sent:** Thursday, June 22, 2017 7:36 AM **To:** HODGE, DON <Hodge.Don@epa.gov>

Subject: RE: enforcement action counts for CA -- RE: Draft CA EPA/DDW Meeting Agenda

Don,

I was curious if we could refine the table further. I think that the break-down by district/LPA is a step in the right direction and is certainly a useful presentation of the information. It is good to see which of the districts and LPAs are actively issuing enforcement. This could be later compared to other summary violation data to see if they violations are being met with appropriate action.

I was wondering if you could further create a table, much like the Summary ENFActionCounts tab, that places the rules in column A versus the district/LPA. The concern that I had was that for the Summary\_EnfActions\_VioTypes tab, I would need to manually tally all the discrete violations into a summary table such as you created for the districts and LPAs, but with the rule name in Column A. I do think that the VioTypes tab is also useful for DDW to verify with their districts and LPAs to ensure that data is flowing properly.

I had wanted to elaborate better earlier, I had completely lost the table from April.

Thanks for working on this!

-Luis

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From: HODGE, DON

Sent: Wednesday, June 21, 2017 12:42 PM

To: Garcia-Bakarich, Luis < Garcia-Bakarich, Luis@epa.gov>

Subject: enforcement action counts for CA -- RE: Draft CA EPA/DDW Meeting Agenda

Luis, following up on the latest WRCB meeting and my most recent update with Corine, I understand that the enforcement action report I sent back in April didn't meet your needs. Corine thought you were looking for counts of enforcement actions, maybe by district/LPA, so I've included that summary in this version (see the first tab). Again, please let me know if you have something else in mind or if you want to sit down and go over this. --Don

From: HODGE, DON

Sent: Wednesday, April 12, 2017 10:49 AM

To: Garcia-Bakarich, Luis < Garcia-Bakarich. Luis@epa.gov>

Subject: RE: Draft CA EPA/DDW Meeting Agenda

Please take a look at the summary sheet and let me know if this addresses your requirement or if you have something else in mind. Other views of the data are possible. --Don

From: Garcia-Bakarich, Luis

Sent: Tuesday, April 11, 2017 11:23 AM

**To:** Li, Corine <<u>Li.Corine@epa.gov</u>>; Rodriguez, Roberto <<u>Rodriguez.Roberto@epa.gov</u>>; Carroll, Christina <arroll.christina@epa.gov>

Cc: Berg, Elizabeth <Berg, Elizabeth@epa.gov>; HODGE, DON <Hodge.Don@epa.gov>

Subject: Draft CA EPA/DDW Meeting Agenda

Please have a quick review of the attached agenda.

I have re-engage with Don on a project that Chris Chen and I started a while back where we take a quarterly reading on violations incurred by the systems and enforcement actions taken by DDW. Our intention was to have the information validated by DDW: SDWIS/State

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